

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Cell Phones – Payment of Cellphone bills of Officers in Infrastructure and Investment Department – Expenditure of Rs. 6,813-00 during the period from 23-05-2009 to 22.06.2009 – Sanctioned – Orders – Issued.

**INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT.**

**G.O.Rt.No. 162**

**Dated: 09.07.2009,**  
Read the following:-

From M/s Bharti Airtel Limited, Bills dt.24-06-2009.

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**ORDER:**

Sanction is accorded for the payment of Rs.6,813-00 (Rupees six thousand eight hundred and thirteen only) to M/s Bharti Airtel Ltd, towards rental and call charges in respect of Cell Phones provided to the officers in Infrastructure and Investment Department, during the period from 23.05.2009 to 22.06.2009, as detailed below:-

Sl.No.	Designation	Cellphone No.	Bill Amount	Eligibility	Amount Sanctioned	Balance
1	Spl.Secyto Govt.	98499 04708	1500.20	2000-00	1500.20	--
2	Addl.Secy to Govt	98663 21410	144.50	1375-00	144.50	--
3	DeputySec to Govt	98661 87534	520.62	1375-00	520.62	--
4	A.S.to Govt,(OP)	91770 00156	640.30	625-00	625.00	15-00
5	A.Sto Govt.,(Ports-II)	91770 20256	760.52	625-00	625.00	136.00
6	A.S (N)	91770 00154	571.35	625-00	571.35	--
7.	PS to Secretary	98663 00316	577.97	625-00	577.97	--
8	PS to Spl.Secy	98663 21408	360.68	625-00	360.68	--
9	S.O. (OP)	99898 88359	723.09	625-00	625.00	98.00
10	S.O.(IID-II)	98661 87546	292.30	625-00	292.30	--
11	S.O. (Ports-1)	91770 20257	345.25	625-00	345.25	--
12	S.O.(Ports-II)	91770 20258	727.43	625-00	625.00	102.00
	<b>Total:</b>				<b>6812.87</b>	
	<b>Rounded</b>				<b>6813.00</b>	

2 The following Officers shall pay the excess amount incurred by them beyond the ceiling limit.

- (1) Sri A.Chandra Sekhar Rao, PS to Deputy Speaker, Legislature Assembly ( the then AS, OP/ clims, I&I Dept) Rs.15/
- (2) Sri Satyanarayana Charyulu, Asst Secy (Ports II) Rs.136/-
- (3) Sri V.Thimmaiah, SO, MA&UD Dept, (the then SO, OP/Claims, I&I Dept,) Rs.98/-
- (4) Sri Mallesh, Section Officer,(Ports-II) Rs.102/-

3. The expenditure shall be debited to “3451 – Secretariat Economic Services –MH- 090 – Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

4. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of “M/s. Bharti Airtel Ltd” and forward the same to Telecom Department.

5. This order does not require the concurrence of Finance Department under the rules in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**MANMOHAN SINGH**  
**SECRETARY TO GOVERNMENT.**

To  
The Bharti Airtel Limited, Splendid towers, Begumpet, Hyd-500 016.

Copy to:-

Infrastructure & Investment (IID-Claims) Department.

The Dy. PAO, Secretariat Branch, Hyderabad.

Sf/Sc

// **FORWARDED : : BY ORDER** //

**SECTION OFFICER**